BILL NO. S-90-01-35

SPECIAL ORDINANCE NO. S-46-90

AN ORDINANCE approving the awarding of Reference #904 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BARNEY'S AUTO ELECTRIC SERVICE, INC. AND T AND T ELECTRIC** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #904 between the City of Fort Wayne, by and through its Department of Purchasing and **BARNEY'S AUTO ELECTRIC SERVICE, INC. AND T AND T ELECTRIC** for the City Utilities Garage, respectfully for:

> **the purchase of alternators and generators during 1990 for the City Utilities Garage;**

involving a total cost of Twenty Thousand and no/100+/- Dollars ($20,000.00+/-) - (BARNEY'S AUTO - $10,000.00+/-; T & T ELECTRIC - $10,000.00+/-), all as more particularly set forth in said Reference #904 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Paul M. Burns.
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	904
DEPT.:	C U GARAGE
DATE:	1/16/90
ITEM/SERV.:	ALTERNATORS/GENERATORS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	12/7/89 & 12/14/89
OPENING DATE:	12/28/89
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM.:	12/28/89
DATE RECOMMENDATION REC'D IN PURCH:	1/11/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/16/90
INTRODUCTION DATE:	1/23/90
DISCUSSION DATE:	2/6/90
PASSAGE DATE:	2/13/90
ORDINANCE NO.:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR: (IF APPLICABLE)	

TO: DON HECK, CU GARAGE

FROM: PATTY JEAN, PURCHASING DEPT

DATE: JANUARY 2, 1990

SUBJECT: REFERENCE NO. 904

ALONG WITH YOUR COUNCIL RECOMMENDATION ON THIS, I NEED A FEW SAMPLES, PICKED FROM THESE TWO (2) BIDS, TO PUT ON A TABULATION SHEET FOR THE COUNCILMEMBERS. YOU KNOW, SO WE CAN COMPARE APPLES TO APPLES? OK? THANKS.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-28-89 @ 11:00 AM BID REFERENCE # 904

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR ALTERNATORS, GENERATORS AND STARTERS FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME BARNEY'S AUTO ELECTRIC SERVICE, INC

STREET ADDRESS 2701 McDONALD ST

CITY FT. WAYNE PHONE # 424-5123

BY Dan Buttram VP.
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 12-28-89

1. Governmental Unit: CITY OF FORT WAYNE
2. County: ALLEN
3. Bidder (Firm): BARNEY'S AUTO ELECTRIC SERVICE, INC.
   Address: 2701 McDONALD ST.
   City/State: FORT WAYNE, IN. 46803
4. Telephone Number: 424-5123
5. Agent of Bidder (If applicable): DENNIS BRITTSON V.P.

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breech shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Dennis Brittson V.P.
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
ALLEN COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

BARNEY'S AUTO ELECTRIC
Bidder (Firm)
Dennis Brittson
Signature of Bidder or Agent

Subscribed and sworn to before me this 28TH day of DEC., 1989.

My Commission Expires: 6-13-92

County of Residence: NOBLE

Lois M. Bender
Notary Public

LOIS M. BENDER
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

Barney's AUTO ELECTRIC
SINCE 1935

East
2701 McDonald Street
Fort Wayne, IN 46803
219-424-5123

Northwest
3116 W. Coliseum Blvd.
Fort Wayne, IN 46808
219-484-8825

BARNEY'S AUTO ELECTRIC SERVICE
2701 McDONALD STREET
FORT WAYNE, IN. 46803

12-28-89

BID OFFER OR PROPOSAL

Class or Item	Quantity	Unit	Description	Unit Price
Starter	1		4" Ford	$64.50 ex.
Starter	1		4½" Ford	$40.00 ex.
Starter	1		Standard Chry.	$47.50 ex.
Starter	1		High Torq.Chry.	$52.00 ex.
Starter	1		Standard G.M. (incl. solenoid)	$42.50 ex.
Alternator	1		Ford 55 amp.	$40.00 ex.
Alternator	1		Ford 70 amp. (Lg. Frame)	$77.00 ex.
Alternator	1		G.M. 63 amp.	$46.00 ex.

This is a list of the most popular units you purchase, if You desire any other prices on other units please feel free to contact us for a price. If any questions regarding this bid please contact Dennis or Ron Brittson.

Sincerely:

Dennis Brittson V.P.

DENNIS BRITTSON V.P.
BARNEY'S AUTO ELECTRIC SERVICE, INC.

Barney's AUTO ELECTRIC
SINCE 1935

EAST
2701 McDonald Street
Fort Wayne, IN 46803
219-424-5123

NORTHWEST
3116 W. Coliseum Blvd.
Fort Wayne, IN 46808
219-484-8825

CITY OF FORT WAYNE
DEPT. OF PURCHASES
ONE EAST MAIN ST.ROOM 350
FORT WAYNE,IN. 46802

DEC.28,1989

SIRS:

IN REGARD TO YOUR REQUEST QUOTATION DATED 11-14-88 QUOTE NUMBER 003468. HERE IS A LIST OF THE MOST POPULAR UNITS THAT YOU HAVE PURCHASED IN THE PRESENT YEAR.

4 INCH FORD STARTER MOD.	$64.50 PER UNIT
4½ INCH FORD STARTER (STANDARD)	$40.00 PER UNIT
MOPAR STARTER (CHRYSLER STANDARD)	$47.50 PER UNIT
MOPAR STARTER (HIGH TORQUE)	$52.00 PER UNIT
G.M. STARTER (10 MT STANDARD) INCL. SOLONOID	$42.50 PER UNIT
FORD ALTERNATOR (55AMP)	$40.00 PER UNIT
FORD ALTERNATOR (70AMP) LG. FRAME	$77.00 PER UNIT
G.M. ALTERNATOR (63AMP)	$46.00 PER UNIT

IN REGARD TO OUR QUALITY WE FEEL IT IS OF THE HIGHEST LEVEL. OUR FIRM HAS BEEN IN BUSINESS FOR 42 YEARS UNDER THE PRESENT FAMILY OWNERSHIP. WE ARE THE ONLY FACTORY AUTHORIZED SERVICE STATION FOR ALL OF THESE LINES.

A.C. DELCO BOSCH COLE HERSEE LEECE NEVILLE MOTORCRAFT

MOTOROLA PRESTOLITE UNITED TECHNOLOGY LUCAS

WE HAVE A SIX MONTH WARRANTY ON OUR UNITS,FROM THE TIME OF INSTALLATION.

OUR LABOR RATE IS $34.00 PER HOUR.WE ALSO CAN PICK UP OR DELIVER IN EMERGENCY ONLY.

IF YOU HAVE ANY QUESTIONS,FEEL FREE TO CONTACT RON OR DENNIS BRITTSON AT 424-5123.

SINCERELY,

RON BRITTSON PRES. BARNEYs AUTO ELECTRIC SERVICE INC.

Ron Brittson pres.

CITY OF FORT WAYNE
ALTERNATOR, GENERATOR & STARTER REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR ALTERNATORS, GENERATORS AND STARTERS FOR THE CITY FLEET THROUGH THE C U GARAGE. IT IS NOT THE INTENT OF THIS BID TO EXCLUDE COMPETITIVE BIDS BY ANY VENDOR(S) RENDERING FIRST RATE, TOP QUALITY REPAIR PARTS AND SERVICE UNDER SPECIFICATIONS HEREIN.

ALL REPLACEMENT PARTS ARE TO BE EQUAL TO THE ORIGINAL EQUIPMENT LEVEL OR BETTER.

PARTS COST TO CITY WILL BE PRICED AS JOBBER PLUS OR MINUS A PERCENTAGE DISCOUNT. ALL BIDDERS ARE TO INCLUDE CATALOGS OR PRICE LISTS ALONG WITH THEIR BID REQUIREMENTS.

VENDOR TO GUARANTEE AVAILABILITY OF REQUESTED PARTS WITHIN 24 HOURS OR SOONER. THE OPTION TO PURCHASE FROM ANOTHER SOURCE IS PERMISSIBLE IF THE SUCCESSFUL VENDOR CANNOT FURNISH THE REQUESTED ITEMS WITHIN THIS TIME FRAME.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1990

PARTS-JOBBER PLUS/MINUS (INDICATE + OR -) _____%

LABOR PER HOUR (IF APPLICABLE) $_____

WARRANTY:_____

OTHER PARTS OR REPAIRS NEEDED BUT NOT MENTIONED IN THESE SPECS:

_____

_____

_____

_____

_____

_____

_____

SIRS:

IN MOST EVERY CASE WE WILL SELL THE CITY OF FORT WAYNE ALL PARTS AT MANUFACTURES JOBBER PRICES. BARNEY'S AUTO ELECTRIC SERVICE BUYS DIRECT FROM MOST EVERY MANUFACTURE IN THIS FIELD OF BUSINESS. WE KNOW OF NO OTHER SUPPLIER IN THE CITY OF FORT WAYNE WHICH BUYS DIRECT FROM THE MAJOR SUPPLIERS IN THIS FIELD. WE SELL THEM PARTS AT JOBBER ALSO AND THEREFORE WOULD BE ABLE TO SELL THE PARTS TO THE CITY OF FORT WAYNE BELOW OTHER LOCAL SUPPLIERS.

WE WOULD LIKE CONSIDERATION OF QUALITY ALONG WITH PRICE WHEN EVALUATING THE BIDS SUBMITTED.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-28-89 @ 11:00 AM BID REFERENCE # 904

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR ALTERNATORS, GENERATORS AND STARTERS FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME T and T Electric

STREET ADDRESS 611 East Wayne Street

CITY Ft. Wayne, IN 46802 PHONE # 426-7749

BY George D. Kuntz pres
REPRESENTATIVE SIGNATURE
Mr. George D. Kuntz, President

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: December 28, 1989

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): T and T Electric
   Address: 611 East Wayne Street
   City/State: Fort Wayne, IN 46802
4. Telephone Number: 426-7749
5. Agent of Bidder (If applicable): Mr. George D. Kuntz

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

George D. Kuntz
Signature of Bidder or Agent
George D. Kuntz, President

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

See attached

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

T and T Electric
Bidder (Firm)
George D. Kuntz
Signature of Bidder or Agent

Subscribed and sworn to before me this 28 day of December, 1989.

My Commission Expires: 6/5/92

County of Residence: Allen

Janice K. Snyder
Notary Public

Janice K. Snyder
Notary Public Printed Name

Resident: Allen Co., IN

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

CITY OF FORT WAYNE
ALTERNATOR, GENERATOR & STARTER REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR ALTERNATORS, GENERATORS AND STARTERS FOR THE CITY FLEET THROUGH THE C U GARAGE. IT IS NOT THE INTENT OF THIS BID TO EXCLUDE COMPETITIVE BIDS BY ANY VENDOR(S) RENDERING FIRST RATE, TOP QUALITY REPAIR PARTS AND SERVICE UNDER SPECIFICATIONS HEREIN.

ALL REPLACEMENT PARTS ARE TO BE EQUAL TO THE ORIGINAL EQUIPMENT LEVEL OR BETTER.

PARTS COST TO CITY WILL BE PRICED AS JOBBER PLUS OR MINUS A PERCENTAGE DISCOUNT. ALL BIDDERS ARE TO INCLUDE CATALOGS OR PRICE LISTS ALONG WITH THEIR BID REQUIREMENTS.

VENDOR TO GUARANTEE AVAILABILITY OF REQUESTED PARTS WITHIN 24 HOURS OR SOONER. THE OPTION TO PURCHASE FROM ANOTHER SOURCE IS PERMISSIBLE IF THE SUCCESSFUL VENDOR CANNOT FURNISH THE REQUESTED ITEMS WITHIN THIS TIME FRAME.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

TERM OF AGREEMENT: ~~FROM TIME OF AWARD THRU DECEMBER 31, 1990~~

PARTS-JOBBER PLUS/MINUS (INDICATE + OR -) - 5 %

LABOR PER HOUR (IF APPLICABLE) $_____

WARRANTY: Both six month, and one year warranty lines are available to the city of Fort Wayne.

OTHER PARTS OR REPAIRS NEEDED BUT NOT MENTIONED IN THESE SPECS:

AUTO ELECTRIC division of TRUCK-N-TRACTOR ELECTRIC INC.
611 E. WAYNE ST.
FORT WAYNE, IN. 46802
219-426-7749

1724 S. DOYLE RD.
NEW HAVEN, IN. 46774
219-493-4892

IND. TOLL FREE 1-800-345-6939

U.S.A. TOLL FREE 1-800-345-7654

STARTERS

JANUARY, 1990

"C" LINE 6 MONTH WARRANTY

"B" LINE 1 YEAR WARRANTY

NAPA #	LESTER #	LIST	USER	DEALER	LIST	USER	DEALER	COR
CHRYSLER STARTERS								
44-1083	3257	75.50	68.00	56.75	105.00	94.50	78.75	10.
44-4619	3257	75.50	68.00	56.75	105.00	94.50	78.75	10.
44-4787	3258	90.50	81.50	68.00	119.75	107.75	89.75	15.
FORD STARTERS								
44-9628	3124	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-4625	3128	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9622	3131	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9642	3132	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9643	3135	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-4353	3142	80.00	72.00	60.00	111.00	100.00	83.25	15.
44-4547	3148	69.50	62.75	52.25	103.00	92.75	77.25	10.
44-4548	3149	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-4624	3151	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9205	3124	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9206	3132	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9204	3131	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9202	3135	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9201	3160	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9209	3165	63.00	56.75	47.25	92.50	83.25	69.50	10.
44-9205	3168	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9201	3169	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9214M	3170M	90.50	81.50	68.00	130.00	117.00	97.50	20.
44-9202	3172	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9217	3174	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9212	3175	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9206	3173	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9218	3180	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9221M	3170M	90.50	81.50	68.00	130.00	117.00	97.50	20.
44-9223	3175	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9226	3173	69.50	62.75	52.25	103.00	92.75	77.25	15.
44-9222	3187	90.50	81.50	68.00	130.00	117.00	97.50	20.
44-9225	3169	69.50	62.75	52.50	103.00	92.75	77.25	15.

PLEASE DEDUCT 40% FROM THE "LIST" PRICE TO FIND THE COST PRICE OF STARTERS TO THE CITY OF FORT WAYNE

JANUARY 1990

CITY OF FORT WAYNE CONTINUED

"C" LINE 6 MONTH WARRANTY "B" LINE 1 YEAR WARRANTY

NAPA #	LESTER #	LIST	USER	DEALER	LIST	USER	DEALER	CORE
G.M. STARTERS-" ALL G.M. HAVE SOLENOID'S"								
46-4838**	3602	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-4796**	3503	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-4812**	3504	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-0772**	3555	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-5007**	3504	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-4795	3510	63.00	56.75	47.25	86.00	77.50	64.00	10.0
44-4549	3527	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-5025	3527	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-4823	3528	84.00	75.75	63.00	NOT AVAILABLE			15.0
46-4842	3533	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4848**	3535	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5009**	3504	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5005**	3602	73.50	66 00	55.25	94.50	85.00	71.50	15.0
46-5018	3689-M	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-0772	3555	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-5020-LT-	3689-M	69.50	62.75	52.25	NOT AVAILABLE			15.0
46-5016	3510-M	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-4794-CAST	3689	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4854**	3569	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-4855**	3563	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-5015**	3503-M	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-5000**	3535-M	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-5013**	3535-M	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-5011**	3569	73.50	66.00	55.25	94.50	85.00	71.50	15.0
44-0790	3570	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-5014**	3563-M	73.50	66.00	55.25	94.50	85.00	71.50	15.0
46-4811 DIE	3601	220.00	198.00	165.00	262.50	236.25	196.75	50.0
44-0793-CAST	3689	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4786-TORQ	3629	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4785	3570	63.00	56.75	47.25	86.00	77.50	64.00	10.0
44-0647-CAST	3633	69.50	62.75	52.25	90.25	81.25	67.75	15.0
44-4387-CAST	3635	69.50	62.75	52.25	90.25	81.25	67.75	15.0
44-4356-3570-	3664	63.00	56.75	47.25	NOT AVAILABLE			10.0
44-1091-CAST-	3689	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4800	3555	63.00	56.75	47.25	86.00	77.50	64.00	10.0
46-4844-DIE-	3601	220.00	198.00	165.00	262.50	236.25	196.75	50.0
46-5024	3733	69.50	62.75	52.25	90.25	81.25	67.75	15.0
46-4856-6.2-	3764	231.00	208.00	173.00	273.00	245.75	204.75	50.0
46-5008-S.DI-	6301	231.00	208.00	173.00	273.00	245.75	204.75	75.0
44-0674-IHC-	4162	77.75	70.00	58.50	NOT AVAILABLE			15.0
46-4845-S.DI-	6301	231.00	208.00	173.00	273.00	245.75	196.75	75.0
46-4846-S.GA.	6303	89.25	80.25	67.00	110.00	99.00	82.50	20.0
46-4846-S.GA.	6303	89.25	80.25	67.00	110.00	99.00	82.50	20.0
46-5012-S.GA.	6303	85.00	76.50	63.75	105.00	94.55	78.75	20.0
46-4850-S.DI.	6301	231.00	208.00	173.00	273.00	245.75	204.75	75.0
46-5002-S.GA.	6303	89.25	80.25	67.00	110.00	99.00	82.50	20.0
46-5039**	3563-M	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5026**	6308	73.50	66.00	55.25	94.50	85.00	71.00	15.0

CITY OF FORT WAYNE CONTINUED

46-5029**	3563-M	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5030**	6311	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5034**	3535-M	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5033**	3569-M	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5037**	3504	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5041**	3504	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5040**	3602	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5038**	3563	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5036**	6311	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5035**	41/83503	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5040**	3602	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5051**	6308	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5054**	6331	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5035**	3503	73.50	66.00	55.25	94.50	85.00	71.00	15.0
46-5054**	6331	73.50	66.00	55.25	94.50	85.00	71.00	15.0

ALTERNATOR PRICE LIST JANUARY, 1990

"C" LINE 6 MONTH WARRANTY "B" LINE 12 MONTH WARRANTY

NAPA #	LESTER #	AMPS	LIST	USER	DEALER	LIST	USER	DEALER	CORE
CHRYSLER-ALTERNATORS									
13-2003	7001	65	68.25	61.50	51.00	NOT AVAILABLE			4.00
13-2003	7006	65	68.25	61.50	51.00	NOT AVAILABLE			4.00
13-2010	7506	65	73.50	66.00	55.00	85.00	76.50	63.75	12.00
13-2012	7509	65	73.50	66.00	55.50	85.00	76.50	63.75	12.00
13-2030	7535	100	152.00	136.75	114.00	NOT AVAILABLE			35.00
13-2012	7509	65	73.50	66.00	55.50	85.00	76.50	63.75	12.00
13-2035	SERP.	78	78.75	71.00	59.00	94.50	85.00	70.00	15.00
FORD ALTERNATORS *(OFFSET RT. ADJUSTING EAR) @(OVERSIZED UNIT)									
13-3029	7702	65	64.00	57.75	48.00	78.75	71.00	59.00	7.50
13-3020	@7072	70	131.25	118.00	98.50	150.00	135.00	112.50	30.00
13-3021	@7705	100	141.75	127.00	106.50	160.75	144.50	120.50	35.00
13-3034	*7083	65	64.00	57.75	48.00	78.75	71.00	59.00	15.00
13-3039	*7728	65INT.	136.50	123.00	102.50	171.00	154.00	128.25	35.00
13-3036	7729	65INT.	136.50	123.00	102.50	171.00	154.00	128.25	35.00
13-3048	*7732	75INT.	153.00	137.75	114.75	189.00	170.00	141.75	35.00
G.M. ALTERNATORS #(LONG DRIVE END)									
13-4013	7102	10DN 62	52.50	47.25	39.50	63.00	56.75	47.25	5.00
13-4011	7127	10SI 65	67.25	60.50	50.50	81.00	73.00	60.75	10.00
13-4210	7134	15SI 85	126.00	113.50	94.50	145.00	130.50	108.75	35.00
13-4022	7135	27SI 80	155.50	140.00	116.50	169.00	152.00	126.75	35.00
13-4209	7137	15SI 70	120.75	108.50	90.50	136.50	122.75	102.50	35.00
13-4002#	7145	10SI 65	67.25	60.50	50.50	81.00	73.00	60.75	10.00
13-4205	7157	27SI 100	168.00	151.00	126.00	195.00	175.50	146.25	35.00
13-4200#	7191	15SI 70	120.75	108.50	90.50	136.50	122.75	102.00	35.00
13-4204#	7192	15SI 85	120.00	108.00	94.50	145.00	130.50	108.75	35.00
13-4352	7293	12SI 66	86.00	77.50	64.50	112.50	101.25	84.25	20.00
13-4344	7293	12SI 66	86.00	74.50	64.50	112.50	101.25	84.25	20.00
13-4350	7292	12SI 78	103.00	92.75	77.25	122.75	110.00	92.00	20.00
13-4357#	7274	12SI 66	86.00	77.50	64.50	112.50	101.25	84.25	20.00
13-4353#	7274	12SI 66	86.00	77.50	64.50	112.50	101.25	84.25	20.00
13-4358#	7278	12SI 78	103.00	92.75	77.25	122.75	110.50	92.00	20.00
13-4351#	7278	12SI 78	103.00	92.75	77.25	122.75	110.50	92.00	20.00
13-4356	7294	12SI 94	111.25	100.00	83.50	130.00	117.00	97.50	35.00
7286	7290	17SI 97	162.75	146.50	122.00	197.50	177.75	148.00	35.00
7290	7290	17SI 108	162.75	146.50	122.00	197.50	177.75	148.00	35.00
7291	7291	17SI 108	162.75	146.50	122.00	197.50	177.75	148.00	35.00

PLEASE DEDUCT 40 % FROM THE "LIST" PRICE TO FIND THE COST OF ALTERNATORS TO THE CITY OF FORT WAYNE

JANUARY, 1990

TNT ELECTRIC INC.

611 E. WAYNE STREET
FORT WAYNE, IN 46802

TELEPHONE (219) 426-7749

December 28, 1989

TO: The City of Fort Wayne
Purchasing Department

FROM: Administration, General Management, & Staff
T & T Electric

SUBJECT: Bidders Representation

Included with our bid to the City of Fort Wayne for the Starter and Alternator agreement for 1990 is our commitment to the staff of the City Utilities Garage to provide quality built starters and alternators; timely delivery when those units are needed; a choice of either a 6 month, or a 1 year warranty line on all units we provide; and a cost-efficient pricing arrangement reflecting a lower unit cost than can be provided by other sources.

Our Downtown location at 611 East Wayne Street is located close to the City Utilities Garage and we our commited to providing quick response to deliver, or pick-up, repair and return. We will provide timely delivery of starters and alternators and extend our services to include those special circumstances and emergency situations whereby we are available on call whenever the City of Fort Wayne needs our services.

As part of our commitment we provide a service representative on a regular basis each week to report to the City Utilities Garage to see to it that all starter and alternator needs are met. In addition, we provide special assistance when necessary.

The T & T organization is a full service starter and alternator manufacturer with complete stocks in Domestic, Foreign and Import, as well as Diesel offerings. As you know, we stock a number of related auto electrical lines including batteries, ignition parts, wire sets, voltage regulators, etc.

We at T & T Electric have been proud of our relationship with the people at the City Utilities Garage in the past, and we are sincerely looking forward to continuing a positive working relationship with the City of Fort Wayne in 1990.

DIGEST SHEET

S-90-01-35

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 904 for alternators and generators for the C U Garage for 1990. The cost reflects the most responsive vendors.

EFFECT OF PASSAGE: Repair and purchase of electrical parts for City fleet.

EFFECT OF NON-PASSAGE: Without these parts vehicles would not be operational.

MONIES INVOLVED:	Barney's Auto	$10,000.00 +/-
	T & T Electric	$10,000.00 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	C U Garage	702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-01-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #904 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BARNEY'S AUTO ELECTRIC SERVICE, INC. AND T AND T ELECTRIC for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~ X

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 2-13-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference ~~Room 128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 1-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 2-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. R-46-90 on the 13th day of February, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 19 90, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of February, 19 90, at the hour of 4:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR